MEDOSH
CY 2003
UPDATE

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43rd Navy Occupational Health &
Preventive Medicine Workshop

23 March 2004

“Fair winds and Following Seas”

- Casey Szewczak (IH) - September 2003
- Sandy Hamilton (OHN) - February 2004
- Sally Salang (OHN) – March 2004
- Bill Johnson (Safety) – March 2004

BUMED M3F42

BUMED M11

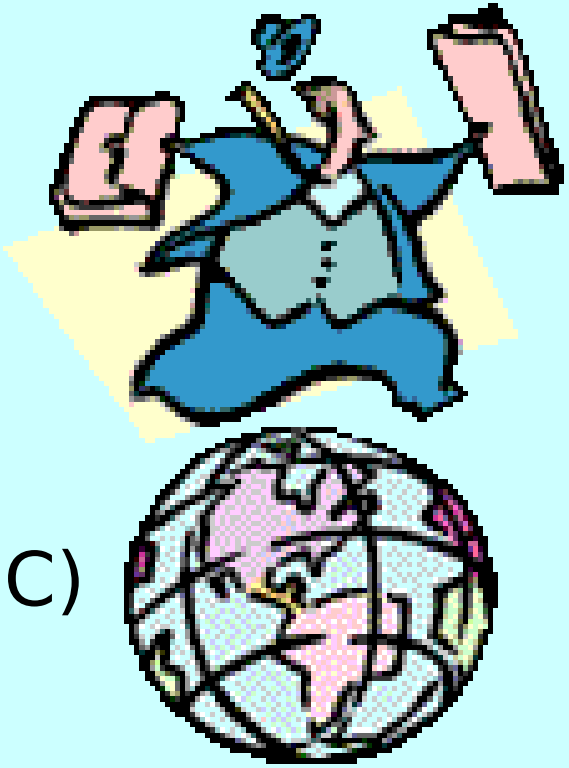
MEDOSH

BUMED M00IG

JCAHO

ROLE OF MEDOSH:

- MEDINSGEN team members (MEDIG)
- On-Site Assistance (TAV)
- Consultative Services
- Staff work (M3F42 & NEHC)



BUMED Activity Inspections

~ 65 BUMED activities

~ 385 locations

~ 40 Program areas (TABs)

~ 140 Program sub-categories (Individual findings)

JCAHO & Infection Control

BUMED Activity Inspections CY2003

25 Activity Inspections - 2003:

- 18 Regular (typically) 3 year cycle
  - 15 Satisfactory
  - 3 Provisionally Satisfactory
- 7 Re-inspections (all Satisfactory)

Inspection SCORING CY2003

	Overall Score	Safety	Industrial Hygiene	Occupational Medicine
Satisfactory	**22**	**23**	**7**	**12**
Provisional	**3**	**1**	**2**	**0**
Unsatisfactory	**0**	**1**	**1**	**0**
"n"	**25**	**25**	**10**	**12**
Percent "SAT"	**88%**	**92%**	***70%***	**100%**

BUMED Activity TAVs CY 2003

13 total on site TAVs

10 Safety

4 OM

1 IH

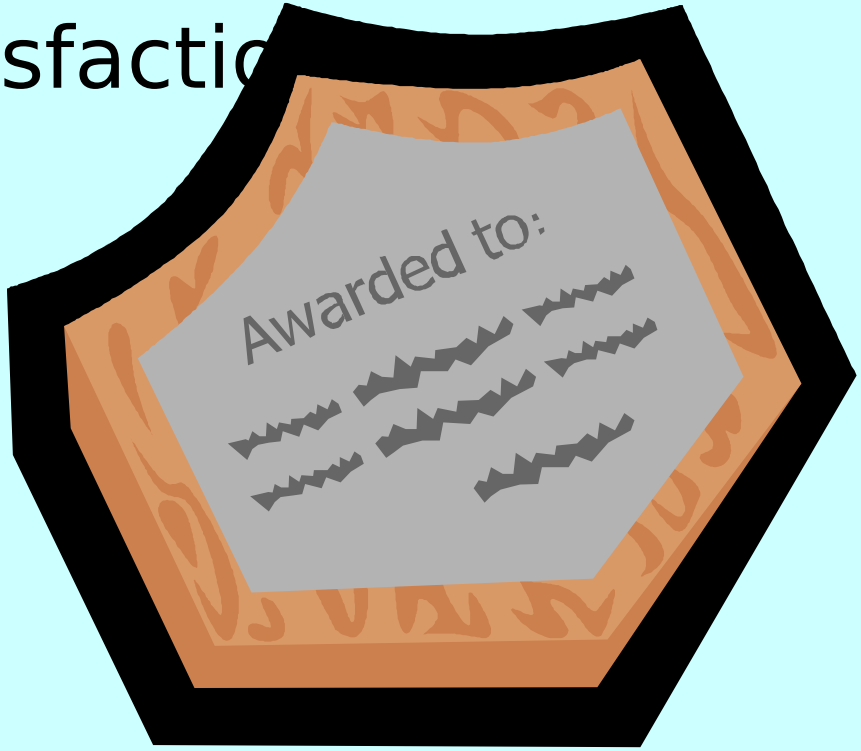
Summary MEDOSH Visits

	1997	1998	1999	2000	2001	2002	2003
Total visits	42	54	20	36	32	27	38
Inspections	18	18	12	24	23	17	25
TAV's	24	36	8	12	9	10	13
Provisional	0	0	0	3	1	7	3
Un-Sat	0	0	0	0	2	1	0

INDUSTRIAL HYGIENE

Bravo Zulu

High customer satisfactio



Industrial Hygiene Findings CY2003

- IH Surveys
- Exposure Monitoring
- Plan Review
- IH Staffing
- IH Training

IH Surveys

- Periodic surveys not performed
- Reports not timely
- Do not contain all required information
- Metrics:

	Surveys	Populations
Cat I	86%	86%
Cat II	84%	84%
Cat III	77%	87%
Overall	82%	82%

Exposure Monitoring

- Not Comprehensive / Do not follow the AIHA/DOD model
- Not fully implemented

- Metrics: 84% of activities
  66% (SEGS: 4252/6495)
  70% (Samples: 12639/18007)

Plan Review

- Plan reviews not conducted
- IH involvement not pro-active

- Metrics: 1113 reviews performed
  ~ 4.6 per IH
  very variable among IH groups

IH Staffing

- IH staffing inadequate and generally significant gaps noted in program implementation
- Metrics: ~ 44% staffed (274/619.5)

  8 groups < 40%

  4 groups < 30%

  1 group < 20%

IH Training

- IH personnel not receiving 8 CEU’s

- Metrics: ~40% of IH’s received the 8 CEU’s

~ 5.7 CEU’s per IH

IHPA & IH Metrics

- BUMED homepage

https://bumed.med.navy.mil/med24/med-2422/PRMS/2004/IHPA/IHPA2004.htm

- News Room & Library
- IHPA 2004

BUMED ltr 6260
Ser M3F4/04UM3F00153
Of 5 Feb 2004

BUMED Homepage
Document Library

IHPA Program Assessment	Self-Assess-ment	IHPA Scoring Sheets	Improvement Plans	IH Metrics
• Overview • Implementation Guide	Program Sheets **1 Oct 2004**	Customize for your IH group	Long Form	Same as FY2003 **Due 15 Oct 2004**

OCCUPATIONAL MEDICINE

NEW INITATIVES

OCCUPATIONAL MEDICINE PROGRAM REVIEW (OMPA)

First workshop held last year

Second to be held at NEHC WORKSHOP

NEW INITATIVES (continued)

METRICS

Submission of metrics to BUMED
NLT **15 OCTOBER 2004**

https://bumed.med.navy.mil/med24/med-2422/PRMS/2004/OMPA/OMPA2004.htm

NEW FORMS

- “FONG FORM” NAVMED 6470/13 for Radiation Health Medical Surveillance
- DD Forms 2807-1 and 2808 replacements for SF 88 and 93

OHN Roster

Needs to be current

Website update

http://bumed.med.navy.mil/med24/med-2422/default.htm

Bravo Zulu

- Multidisciplinary teams working together while controlling FECA costs
- Reducing “no show” rates
- OHN consultative services that have been recognized through the command

Occupational Medicine Findings CY2003

- Oversight of MTF contract HCW
- TB and BBP exposure control plans
- Programs not comprehensi
- Safe Sharp Devices

Safe Sharp Devices

PUBLIC LAW 106-430

“Needlestick Safety and Prevention Act”

BUMED MESSAGE 131551Z SEP 01

"Needlestick Safety for Health Care Workers"

https://bumed.med.navy.mil/med24/med-2422/Topics/BBP/BBPInfo.htm

Worth1000.com

OCCUPATIONAL SAFETY & HEALTH (OSH)

MEDOSH UPDATE

- Activity Inspections - 2003:
  - Bravo Zulus/Safety
    - No formal findings – 2 activities
    - Self-assessment/improvement plans – 5 activities
    - Safety inspections – 4 activities
    - Hazard abatement - 5 activities
    - OSH/EOC policy council – 5 activities
    - Prevention & control of workplace hazards – 2 activities

MEDOSH UPDATE

- <u>Activity Inspections - 2003</u>:
  - Bravo Zulus/Safety
    - OSH training - 2 activities
    - Mishap analysis - 5 activities
    - Safety awards - 1 activity
    - Fire prevention - 3 activities
    - Use of computer-based technology – 2 activities

MEDOSH UPDATE

- Activity Inspections - 2003:
  - **Top 4 Findings**
    - Annual Self-Assessment & Improvement Plan(s) – 9 activities
    - OSH Staff Training – 8 activities
    - Employee Training – 7 activities
    - Safety Awards Program – 5 activities

MEDOSH UPDATE

- Occupational Safety and Health Program Assessment (OSHPA)
  - OPNAVINST 5100.23F, Section 505
  - BUMED OSHPA Guidance for FY 2004
    - Forwarded to commands by BUMED ltr 5100 Ser M3F4/04UM3F00154 of 5 Feb 2004
    - **2004 Changes**
      - The Program Review Sheet now addresses issues relating to "Adequacy of Resources" and "Personnel Participation". The revised OSHPA implementation guide explains those definitions.
      - The Safety Indicator Metrics. The requirement to track “IH Services Requested” has been dropped. The layout of the spreadsheet has been changed as well.

MEDOSH UPDATE

- OSHPA Format (FY 2004 Guidance):
  - OSHPA Implementation Guide
  - OSHPA Program Review Sheets
  - OSHPA Scoring Sheet
  - OSHPA Program Improvement Plans
  - Safety Indicator Metrics

  http://bumed.med.navy.mil/med24/med-2422/PRMS/2004/OSHPA/OSHPA2004.htm

MEDOSH UPDATE

- Joint Commission on Accreditation of Healthcare Organizations (JCAHO) - 2004
  - Changes to Environment of Care Standards:
    - Reformatting and renumbering
    - Reference to NFPA LSC 2000 Edition
    - Relocation of education & staff knowledge requirements to HR standards
    - Emphasis on infant/pediatric abduction and workplace violence
    - “Environmental tours” instead of “hazard surveillance surveys”

MEDOSH UPDATE

- JCAHO – 2004 Standards
  - "The Joint Commission's new accreditation process, Shared Visions-New Pathways, was effective as of January 2004. The new process will focus the accreditation process on systems critical to the safety and the quality of care, treatment, and services. It represents a shift from a focus on survey preparation to a focus on continuous operational improvement by encouraging hospitals to incorporate the standards as a guide for routine operations."

MEDOSH UPDATE

- JCAHO – 2004 Standards
  - "Scoring was revised. The revised framework provides for the scoring of the standards as compliant or not compliant. The accreditation decision will be based on a simple count of the standards that are scored not compliant. The Elements of Performance for each standard will be scored on the following scale:"
    - Insufficient compliance: 0
    - Partial compliance: 1
    - Satisfactory compliance: 2
    - Not applicable: NA

Questions/Comments?